



EDS Systems Unit

Data Model Jackson Structures

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Revision History

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Section 1: Jackson Structures

Overview

Jackson structures and diagrams are an integral part of the development of the Indiana Title XIX system. Jackson structures are physical diagrams of the control structure of application programs. The methodology behind the development of the structures is based on a compilation of concepts and methodologies from several sources. Developers use these concepts to develop tools and standards to enable Jackson structures to play an important part in the system.

Jackson structures allow system developers to create the flow, conditions, and execution of related programs, modules, or submodules using a physical diagram. In most systems, these tasks are handled through another program called a *driver*, which controls how the subprogram is executed. Instead of creating a driver program, the Indiana Title XIX developers created Jackson structures. One advantage of the Jackson structures is that if a modification is required, for example the condition for submodule execution, the condition is displayed in the diagram of the Jackson structure instead of requiring the addition of more code to the driver. Diagrams are translated to a control table used at execution time.

A feature of the Jackson structures that is more important than representing and modifying program execution graphically is that they facilitate module repackaging and reusability. Therefore, if a module is written to perform a single function on one object, and that function must be performed in numerous places in the system, the Jackson structures enable the developers to reuse the same module in numerous places. These and other benefits of the Jackson structure make it a cornerstone of the Indiana Title XIX system.

A sample of a Jackson structure diagram is included in Figure 2.9. The Indiana Title XIX system has several hundred Jackson structures that use thousands of modules. Rather than plot all of them, a sample is included, and at the State's request EDS can plot individual Jackson structure diagrams for review. Effective October 1995, the State has the capability to view Jackson structures online. The State can access the same repository used by EDS systems engineers. Instructions for access are included in *Section 2: Navigating the Database*.

Section 2: Navigating the Database

Accessing the System

The Leonard and Burchett Management Systems (LBMS) Systems Engineer icon should be located on the desktop. A sample of the icon is provided in Figure 2.1.



Figure 2.1 – LBMS Systems Engineer Icon

Double-click the LBMS Systems Engineer icon to start LBMS.

When LBMS is started, the Systems Engineer Group appears on the computer screen. A sample of this group is provided in Figure 2.2.

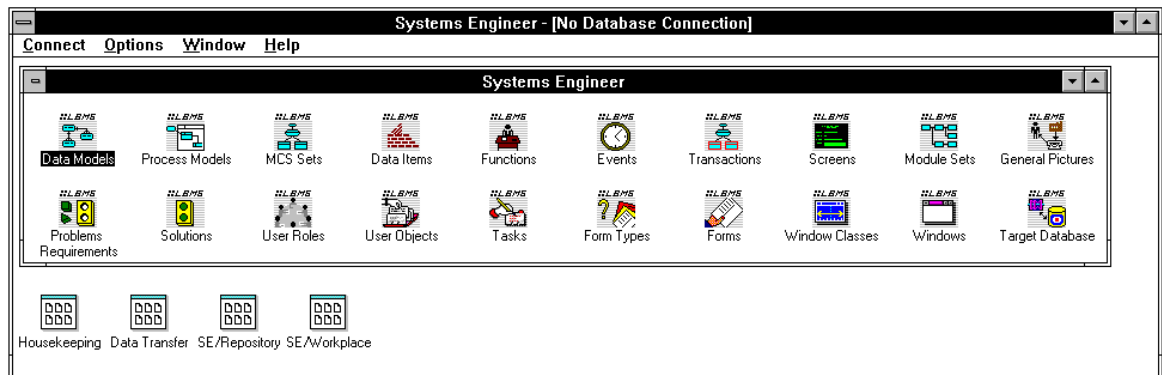


Figure 2.2 – System Engineer Group

From the System Engineer group, locate the General Pictures icon (shown in Figure 2.3) and double-click to open it.



Figure 2.3 – General Pictures Icon

To connect to the Indiana database, enter a sign on name and password when prompted. Click **OK**. Please see the security administrator for a sign on name and password.

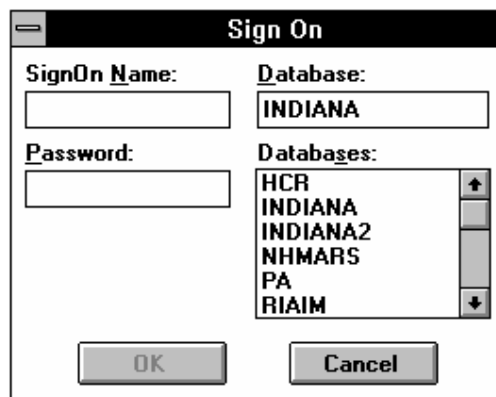
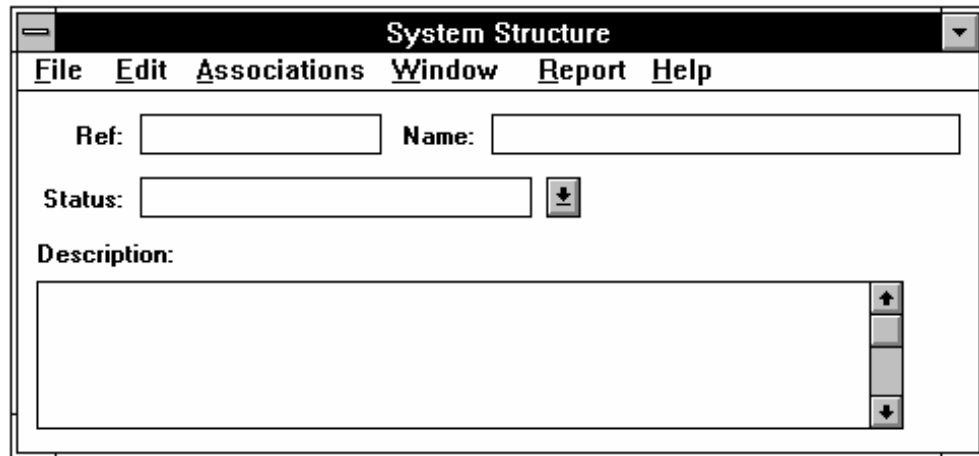
The 'Sign On' window has a title bar with a minus sign. It contains two text input fields: 'SignOn Name:' and 'Password:'. To the right of the 'SignOn Name:' field is a 'Database:' field containing the text 'INDIANA'. Below the 'Password:' field is a list box labeled 'Databases:' containing the following items: 'HCR', 'INDIANA', 'INDIANA2', 'NHMARS', 'PA', and 'RIAIM'. The list box has up and down arrow buttons on its right side. At the bottom of the window are two buttons: 'OK' and 'Cancel'.

Figure 2.4 – Database Sign On Window

Locating a Diagram

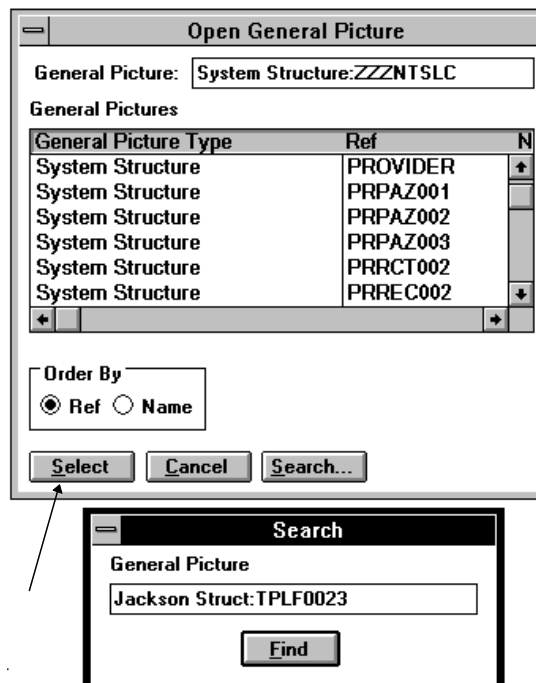
After a successful login, the system structure window appears.
Proceed through the following windows to locate a specific diagram.



The System Structure window has a title bar with a close button and a dropdown arrow. Below the title bar is a menu bar with the following items: File, Edit, Associations, Window, Report, and Help. The main area contains three input fields: 'Ref:' with a text box, 'Name:' with a text box, and 'Status:' with a text box and a download icon. Below these is a 'Description:' label followed by a large text area with vertical scrollbars.

Figure 2.5 – System Structure Window

From the System Structure window, select **File** from the tool bar and click **Open** from the pull-down menu.



The Open General Picture window has a title bar with a close button and a dropdown arrow. Below the title bar is a text field labeled 'General Picture:' containing the text 'System Structure:ZZZNTSLC'. Below this is a table titled 'General Pictures' with two columns: 'General Picture Type' and 'Ref'. The table contains six rows of data. Below the table is an 'Order By' section with two radio buttons: 'Ref' (selected) and 'Name'. At the bottom are three buttons: 'Select', 'Cancel', and 'Search...'. An arrow points from the 'Select' button to the Search window below.

The Search window has a title bar with a close button and a dropdown arrow. Below the title bar is a text field labeled 'General Picture' containing the text 'Jackson Struct:TPLF0023'. At the bottom is a 'Find' button.

General Picture Type	Ref
System Structure	PROVIDER
System Structure	PRPAZ001
System Structure	PRPAZ002
System Structure	PRPAZ003
System Structure	PRRCT002
System Structure	PRREC002

Figure 2.6 – Open General Picture Window

Scroll to select a Jackson structure diagram or click **Search** and enter the Type and Ref of the Jackson structure diagram. Click **Find**. The Jackson Ref appears in the Open General Picture window when the system locates it. Click **Select** to open the diagram.

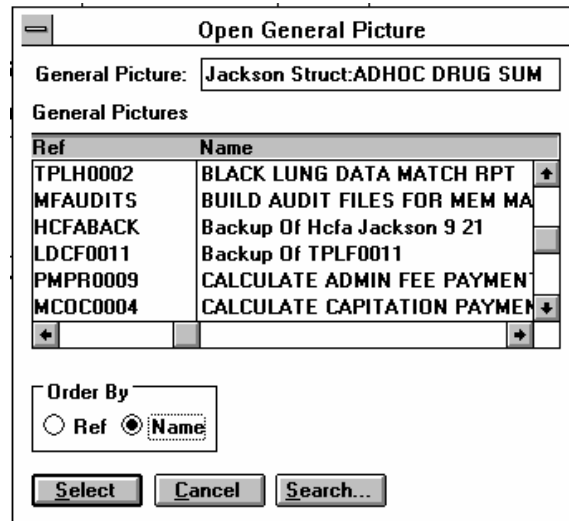


Figure 2.7 – Open General Picture Window Continued

Select the **Order By Name** radio button and scroll to view the Jackson structure list by Jackson structure name.

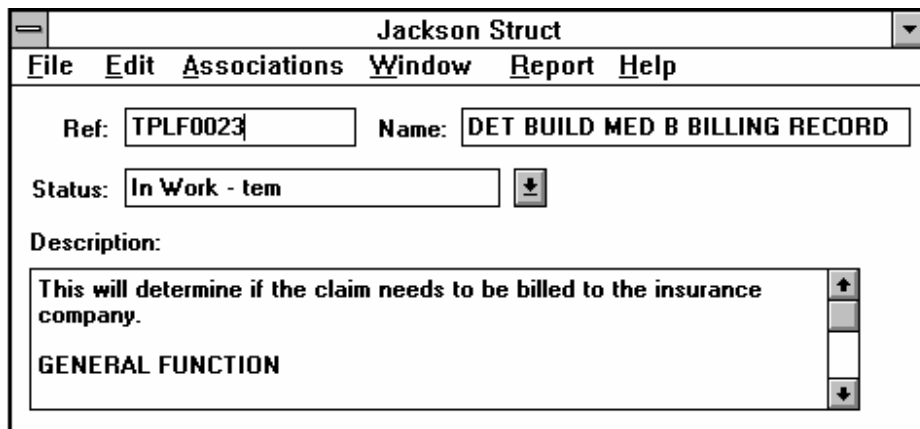


Figure 2.8 – Jackson Structure Information Window

After selecting a diagram, information pertaining to the individual Jackson structure populates the System Structure window. Now the Jackson structure diagram may be accessed. Select **Window** from the tool bar and click **Diagram**.

Viewing the Diagram

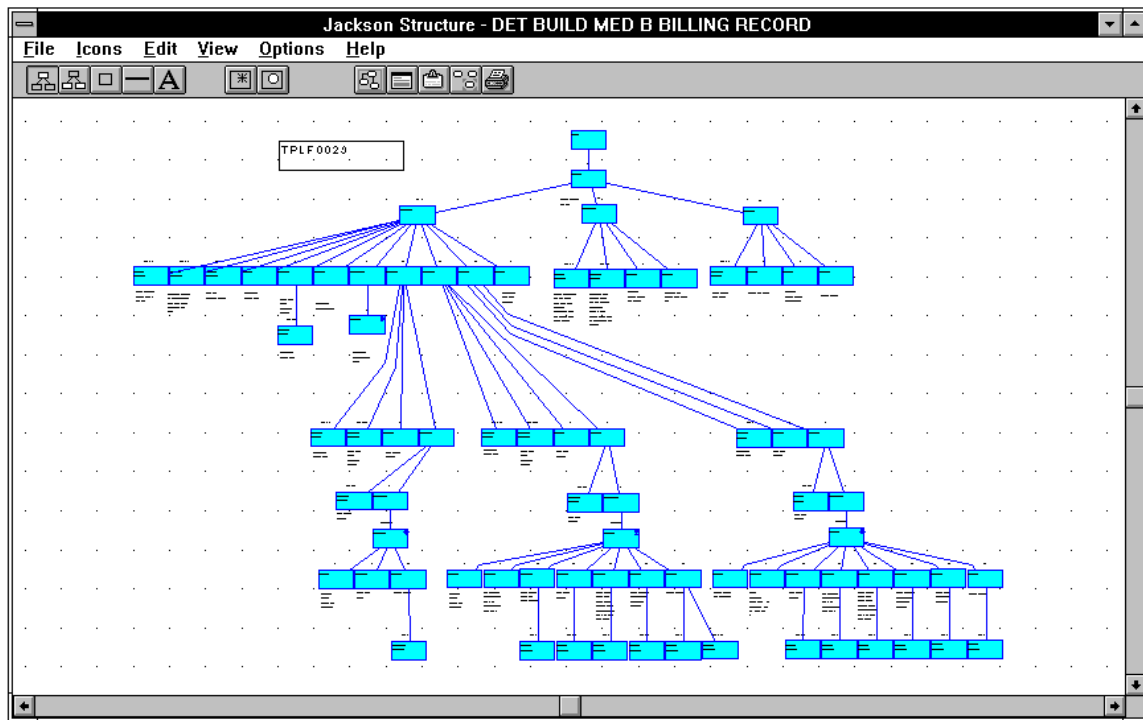


Figure 2.9 – Jackson Structure Diagram

After the system locates a diagram, it may take some time for personal computers to render the diagram completely because there is a significant amount of detail.

After the image is complete, the view may be enlarged using one of the following methods:

- Use the **+** key to zoom in a particular area
- Press **Ctrl+Z** and an arrow cursor allows the user to *lasso* or draw a box around an area to zoom in. To lasso an area, click and hold the left mouse button and drag the box outline around the area to enlarge.

The Jackson structure diagram may be printed by selecting **File** from the tool bar and clicking **Print Diagram**. Contact EDS Systems Programming for large Jackson structure diagrams. Please request the diagram plotted on three foot by four foot paper.

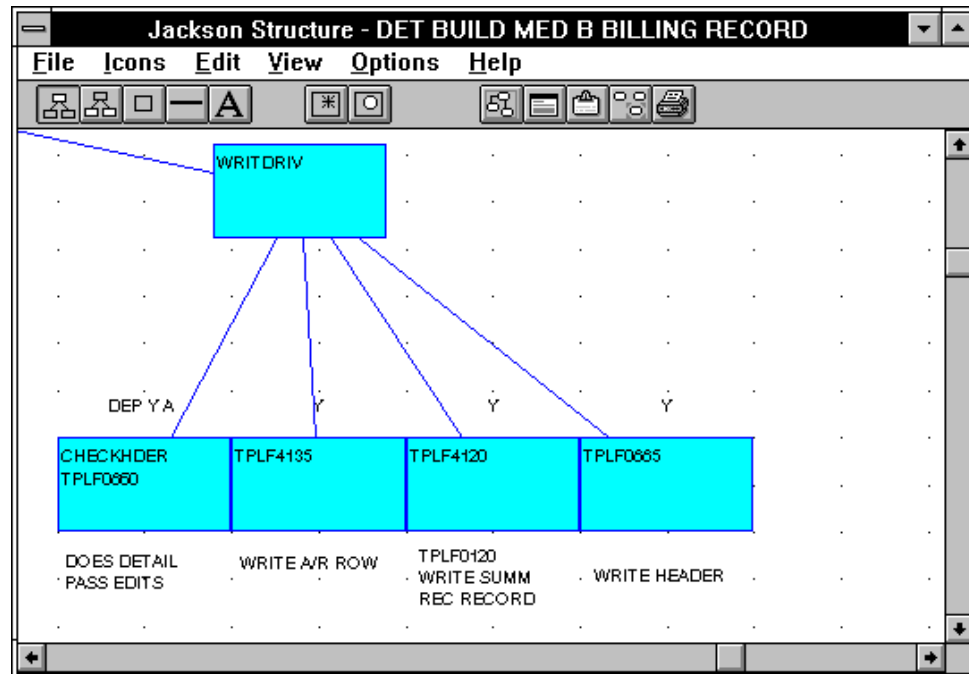


Figure 2.11 – Jackson Structure Diagram – Zoomed In

When the desired area is found, zoom in using + key and zoom out using the - key.

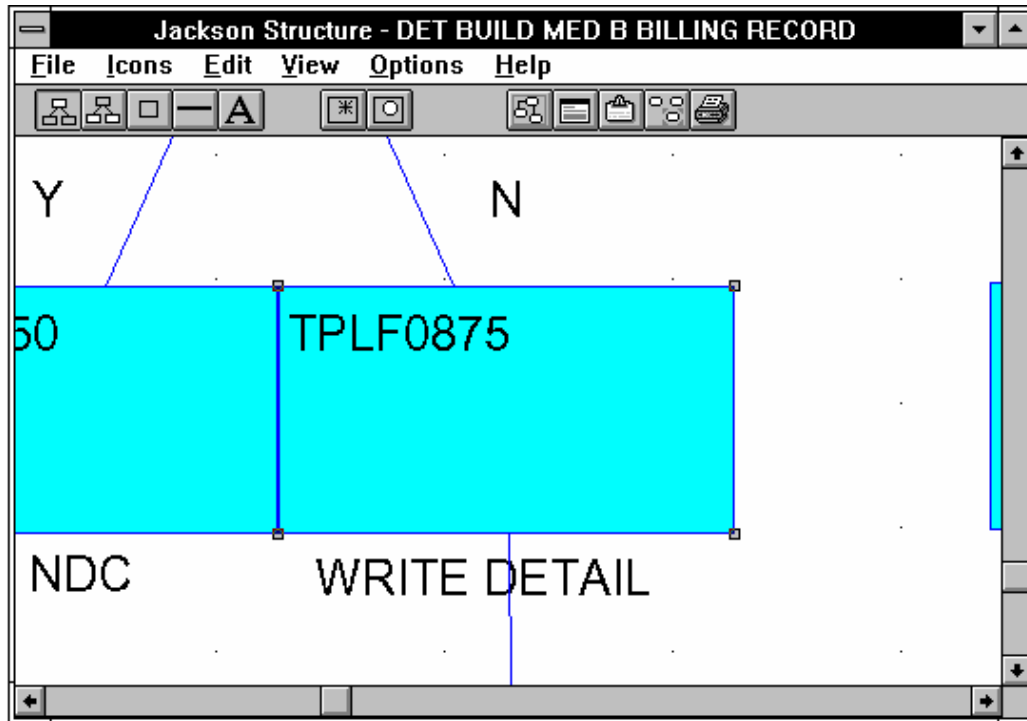
Viewing a Module

Figure 2.12 – Find Icon Window

To view a module with a known name, select **Edit** from the menu bar and click **Find Icon**. Type the icon name in upper case letters. LBMS finds all icons that include the text entered. For example, type **DRUG**, and LMBS returns all modules with this text in the name. Click **Find Next** to search through the modules until the desired icon appears.

Note: Make sure to set the zoom in the found icon box to X.

Figure 2.13 – Jackson Structure Diagram – Zoomed In



Zoom in using + or zoom out using -.

Section 3: Jackson Structure Listing

Introduction

Table 3.1 contains a comprehensive list of all the Jackson structure diagrams in IndianaAIM. The Jackson structure list is separated into three columns. The columns are the following:

- Jackson Name
- Jackson Description
- Tag Number

There are two different ways to locate a Jackson structure. The first is by the alphanumeric Jackson structure name and the second is by the description of the Jackson structure.

The Jackson Name contains the alphanumeric name of the Jackson structure as listed in IndianaAIM.

An easy way to locate a Jackson structure is to use the Jackson Description sort. This sort provides a complete text description of the Jackson structure junction. For example, CLMAEPO1 is described as EXTRACT PHARMACY ADJUSTMENT RQST. The description listing is sorted alphabetically for convenience.

The Jackson structure's EDS Tag number is generally used only for EDS request purposes.

More detailed information about a particular Jackson structure is required, please contact the EDS Systems Programming team leader. If a Jackson structure needs to be plotted, EDS must coordinate with the Dallas support office. Please allow five working days from the date of the request to receive the final Jackson structure plot printout. A large portion of the Jackson structures diagrams are plotted on three foot by four foot paper and require a great deal of space to store. Jackson structure diagrams may also be viewed online with the LBMS Systems Engineer tool, as documented in the instructions in *Section 2: Navigating the Database*.

Table 3.1 lists the Jackson structure description and Jackson structure name.

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
ADHOC SUMMARY PHYSICIAN CLAIMS	ADHZZ001	696
ADHOC DRUG SUMMARY	ADHZZ002	743
ADHOC SUMMARY DENTAL CLAIMS	ADHZZ003	744
ADHOC SUMMARY UB92	ADHZZ004	753
PRODUCE CLM INT AD HOC	ADHZZ005	1721
PRODUCE RETRO CLM INT AD HOC	ADHZZ006	1725
PRODUCE RETRO CLM INT EXPEND	ADHZZ007	1795
CREATE CERTIFICATION REQUEST ADH	ADHZZ008	1836
CREATE AR ACTIVITY REPORT	ARRPT001	586
AR AGING REPORT	ARRPT002	870
AVR TEST JACKSON FOR READ	AVRTEST1	1868
GENERATE MC POTENTIAL FILE	BAMG0001	1384
GENERATE PMP LIST FOR BA	BAMG0003	1387
GENERATE AFFECT PMP RECIP FILES	BAMG0005	1552
CLEAR EFTS FOR BANK RECON	BANK0001	1951
CLEAR CHECKS FOR BANK RECON	BANK0002	1952
MEDICARE EDITS	CARLA001	232
POST CASH RECEIPT DISPOSITION	CASH0001	1115
UPDATE CHECK FILE	CHCK0003	255
EXTRACT REISSUE TRANSACTIONS	CHCK0012	875
PROV INQRS CHECK AND SUSP CLAIM	CKSC0001	757
ADHOC FRAUD REPORT	CLM	1879
PROCESS UB92 A CROSSOVER ADJ	CLMAA003	905
CROSS A TEST	CLMAAT03	969
PROCESS XOVR B ADJ RQST	CLMAB003	866
CROSS B TEST	CLMABT03	970
PROCESS UB92 C CROSS ADJUSTM	CLMAC003	907
PROC XOVER C TEST	CLMACT03	967
PROCESS NECS DENTAL	CLMAD001	608
PROCESS DENTAL ADJUSTMENT RQST	CLMAD003	893
(Continued)		
GENERATE DENTAL ADJUSTMENT	CLMAD004	912

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
GENERATE DENTAL MASS ADJUSTMENT	CLMAD005	1372
INSERT DNTL MASS ADJUSTMENT	CLMAD006	1781
PROC DENTAL TEST	CLMADT03	953
EXTRACT DENTAL ADJUSTMENT RQST	CLMAED01	892
EXTRACT PHYS AND XOVR B ADJ RQST	CLMAEM01	749
EXTRACT PHARMACY ADJUSTMENT RQST	CLMAEP01	895
EXTRACT COMPOUND DRUG ADJ RQST	CLMAEQ01	1227
EXTRACT UB92 ADJUSTMENT REQUEST	CLMAEU01	898
MASS ADJUSTMENT DENTAL	CLMAEZD1	1374
MASS ADJUSTMENT MEDICAL	CLMAEZM1	1360
MASS ADJ PHARMACY EXTRACT	CLMAEZP1	1376
MASS ADJ COMPOUND DRUG EXTRACT	CLMAEZQ1	1379
MASS ADJ UB92 EXTRACT	CLMAEZU1	1371
PROCESS HOME HEALTH ADJUST RQST	CLMAH003	904
PROC HH TEST	CLMAHT03	966
PROCESS UB92 INPATIENT ADJUST	CLMAI003	899
PROC INPAT TEST	CLMAIT03	954
EXTRACT CLMS FOR RETRO RATE ADJ	CLMAL001	1663
GENERATE LTC RETRO RATE ADJ	CLMAL002	723
PROCESS UB92 LTC ADJUSTMENT RQST	CLMAL003	573
LTC RETRO FIND ORIGINAL MOM	CLMAL005	1637
PROC LTC TEST	CLMALT03	987
RETRO RATE ADJ EXT MEM MAP TEST	CLMALT99	1647
PROCESS PHYS ADJ RQST	CLMAM003	788
GENERATE PHYSICIAN ADJUSTMENT	CLMAM004	910
GENERATE PHYS MASS ADJUSTMENT	CLMAM005	1361
INSERT PHYS MASS ADJUSTMENT	CLMAM006	1779
PROC PHYS TEST	CLMAMT03	951
PROCESS ADJ UB92 OUTPATIENT	CLMAO003	902

(Continued)

PROC OUT TEST	CLMAOT03	988
PROCESS PHARMACY ADJUSTMENT RQST	CLMAP003	896

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
GENERATE PHARMACY ADJUSTMENT	CLMAP004	911
GENERATE PHARM MASS ADJUSTMENT	CLMAP005	1375
INSERT PHARM MASS ADJUSTMENT	CLMAP006	1780
PROC PHARM TEST	CLMAPT03	952
PROCESS COMP DRUG ADJUST REQUEST	CLMAQ003	1302
GENERATE COMPOUND DRUG MASS ADJ	CLMAQ005	1410
COMP DRUG ADJ BATCH TEST	CLMAQT03	1306
MASS ADJ SELECT HIST DIR	CLMAS001	1450
MASS ADJUSTMENT EDIT	CLMAS002	1462
UPDATE MASS ADJ RQST STATUS	CLMAS003	1477
MASS ADJ SPLIT FILE BY PARTITION	CLMAS004	1569
GENERATE TEST REVERSAL JACKSON	CLMAT004	1452
GENERATE UB92 ADJUSTMENTS	CLMAU005	1373
GENERATE UB92 ADJUSTMENTS MEM	CLMAU010	1653
DELETE UB92 ADJ REQUESTS	CLMAUD01	1540
CONV ADJ MOTHER TABLES	CLMAX001	1259
CONV ADJ PHYSICIAN MOTHER	CLMAX002	1260
CONV ADJ PHARMACY MOTHER	CLMAX003	1262
CONV ADJ DENTAL MOTHER	CLMAX004	1261
CONV ADJ UB92 MOTHER	CLMAX005	1263
GENERATE VOID MASS ADJUSTMENT	CLMAZ001	722
GENERATE MASS ADJUSTMENT RQST	CLMAZ002	1295
MERGE MASS ADJUSTMENT CLAIMS	CLMAZ003	1377
GENERATE REVERSAL ADJUSTMENT	CLMAZ004	1382
GENERATE PHARM REVERSAL ADJUSTME	CLMAZ005	1438
GENERATE DENY PHAR REVERSAL	CLMAZ006	1439
GET HIST DATA FOR POS REV ADJUST	CLMAZ007	1527
TEST MASS ADJ SELECTION	CLMAZ999	1368

(Continued)

BASE PHYSICIAN JACKSON	CLMB0001	1994
PHARMACY BASE JACKSON	CLMB0002	924
DENTAL BASE DIAGRAM MEM MAP	CLMB0003	1023
BASE UB92 JACKSON MEM MAP	CLMB0004	1120

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
CMPD DRUG BASE JACKSON	CLMB0006	1114
CROSSOVER B BASE JACKSON	CLMB0007	1473
BACKUP GEN DENTAL ADJUST	CLMBD004	1828
BACKUP OF CLMXJ008 CHANGES	CLMBJ008	1825
BACKUP OF CLMAM004	CLMBM004	1824
BACKUP GEN PHARMACY ADJUST	CLMBP004	1827
BACKUP OF JACK CLMAZ001	CLMBZ001	1823
PRODUCE CCF	CLMC0001	458
CCF DENY IF OLDER THAN 45 DAYS	CLMC0002	1188
CONVERT PHYS DATA CORR XOVR 2	CLMC0081	1549
CONVERT PHYS DATA CORR XOVR CHGS	CLMC0091	691
CONVERT UB92 DATA CORR XOVR CHGS	CLMC0094	1523
CHANGE STATUS OF CLAIMS ON RVW	CLMD0001	1672
PROCESS PART A XVR DATA CORR TUX	CLMDA001	977
PROCESS PART A XVR DATA COR TEST	CLMDA003	1003
PROCESS PART B XVR DATA CORR TUX	CLMDB001	654
PART B CROSSOVER DATA CORR TEST	CLMDB003	1059
PROCESS PART C XVR DATA CORR TUX	CLMDC001	978
PROCESS PART C XVR DATA COR TEST	CLMDC003	1007
PROCESS DENTAL DATA CORR TUX	CLMDD001	648
DENTAL DATA CORR TEST	CLMDD003	963
FORMAT DENIED DENTAL CLAIM	CLMDD005	1604
FORMAT DENIED DENT CLM INTO ECS	CLMDDENT	1599
EXTRACT DENTAL DATA CORRECTIONS	CLMDED01	1283
EXTRACT MEDICAL DATA CORR	CLMDEM01	1270
EXTRACT PHARMACY DATA CORRECTION	CLMDEP01	1274

(Continued)

COMPOUND DRUG DATA CORR EXTRACT	CLMDEQ01	1297
EXTRACT UB92 DATA CORR	CLMDEU01	1282
PROCESS HOME HLTH DATA CORR TUX	CLMDH001	976
PROCESS HOME HLTH DATA CORR TEST	CLMDH003	1005
PROCESS INPATIENT DATA CORR TUX	CLMDI001	973

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
INPATIENT DATA CORR TEST	CLMDI003	986
PROCESS NURS HOME DATA CORR TUX	CLMDL001	975
PROCESS NURS HOME DATA CORR TEST	CLMDL003	999
PROCESS PHYSICIAN DATA CORR TUX	CLMDM001	484
PHYSICIAN DATA CORR TEST	CLMDM003	926
FORMAT DENIED MEDICAL CLAIM	CLMDM005	1581
PROCESS OUTPATIENT DATA CORR TUX	CLMDO001	974
PROCESS OUTPATIENT DATA COR TEST	CLMDO003	1004
PROCESS PHARMACY DATA CORR TUX	CLMDP001	525
PHARMACY DATA CORR TEST	CLMDP003	927
DENY PHARMACY DETAILS	CLMDP005	1606
FORMAT DENIED CLM INTO ECS CLM	CLMDPHAR	1598
FORMAT DENY PHYS CLM INTO REI CL	CLMDPHYS	1580
PROCESS CMPD DATA CORR	CLMDQ001	1215
PROCESS CMPD DATA CORR TEST	CLMDQ003	1216
FORMAT UB92 ESC CLAIM FROM DENY	CLMDU005	1601
FORMAT DENY UB92 INTO REI CLM	CLMDUB92	1593
FORMAT DENIED UB CLM INTO ECS CL	CLMDUB9D	1600
PROCESS ECS TAPE A CROSSOVER CLM	CLMEA001	1034
PROCESS ECS TAPE B CROSSOVER CLM	CLMEB001	1035
PROCESS ECS TAPE C CROSSOVER CLM	CLMEC001	1163
EOMB RQSTS EXTRACT CLAIMS	CLMEOMB1	1850
EOMB GET HIST CLAIM INFO	CLMEOMB2	1859
EOMB EXTRACT PERCENTAGES	CLMEOMB3	1872
EOMB CLEANUP	CLMEOMB4	1875

(Continued)

PROCESS INTERACTIVE DENTAL CLAIM	CLMID001	547
INTERACTIVE DENTAL MEM MAP	CLMID002	1033
TESTING INTERACTIVE DNTL CLAIM	CLMID999	1643
INTERACTIVE HOME HLTH MEM MAP	CLMIH001	1101
INTERACTIVE INPATIENT MEM MAP	CLMII001	1123
INTERACTIVE NURSING HOME MEM MAP	CLMIL001	1126
PROCESS INTERACTIVE PHYSICIAN	CLMIM001	539

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
PROCESS INTERACTIVE PHYSICN MEM	CLMIM002	1028
INTER OUTPATIENT JACKSON MEM MAP	CLMIO001	1128
PROCESS INTERACTIVE PHARMACY CLM	CLMIP001	526
PROCESS INTER PHARMACY MEM MAP	CLMIP002	1031
PROCESS INTERACTIVE CMPOUND DRUG	CLMIQ001	1309
PHARMACY REVERSAL	CLMIR001	1389
TEST INTERACTIVE PHYS MEM MAP	CLMIT002	889
TEST INTERACTIVE DENTAL MEM MAP	CLMIT003	890
CREATE RECIP LINKED ADJUSTMENTS	CLMLA001	1585
CREATE RECIP LINKED ADJUSTMENT	CLMLA002	1588
GENERATE PHAR RCP LINK ADJUST	CLMLA003	1613
GENERATE DENT RCP LNK ADJUST	CLMLA004	1614
GENERATE RCP LNK UB92 ADJUSTMENT	CLMLA005	1615
TEST	CLMLA007	1618
INPAT HDR MEDPOL CONVERSION	CLMM0004	1388
PROCESS NECS PHYSICIAN	CLMNM001	606
PROCESS NECS PHARMACY	CLMNP001	607
PRODUR AUTO DENY	CLMP0001	1489
CLAIM PRODUR CLAIMS ALERTS INQ	CLMP0002	1524
REI PART A CROSSOVER MEM MAP	CLMRA001	1119
TEST REI PART A CROSSOVER	CLMRA002	1484
PROCESS REI PART B CROSSOVER	CLMRB001	599
TEST REI PART B CROSSOVER	CLMRB002	1029

(Continued)

REI PART B CROSSOVER MEM MAP HOL	CLMRB003	1486
REI PART C CROSSOVER MEM MAP	CLMRC001	1121
TEST REI PART C CROSSOVER	CLMRC002	1485
PROCESS REI DENTAL CLAIM	CLMRD001	532
REI DENTAL CLAIM MEM MEP	CLMRD002	1032
TESTING PROCESS REI DENTAL CLAIM	CLMRD999	1639
REI HOME HEALTH MEM MAP	CLMRH001	1100
CLMRH002 HOSPICE EDIT AND PRICE	CLMRH002	1842

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
HOME HEALTH PRICE DISPOSITION	CLMRH003	1882
REI INPATIENT JACKSON MEM MAP	CLMRI001	1122
INPATIENT NEW PRICING MEM MAP	CLMRI004	1105
REI NURSING HOME MEM MEP	CLMRL001	1124
PROCESS REI PHYSICIAN CLAIM	CLMRM001	497
MEMORY MAPPING PHYSICIAN	CLMRM002	915
REI OUTPATIENT MEM MAP	CLMRO001	1127
UB92 OUTPATIENT MEM MAP TEST	CLMRO002	1142
PROCESS REI PHARMACY CLAIM	CLMRP001	460
CHM PROCESS REI PHARMACY	CLMRP002	1285
TEST REI PHARM MEM MAP TUX	CLMRP004	938
PROCESS REI COMPOUND DRUG CLAIM	CLMRQ001	1094
SUSPENDED CLAIMS SCHEDULER	CLMRU001	1818
PART A CROSSOVER TESTING UB92	CLMTA001	633
TEST PART A CROSSOVER UB92 COPY	CLMTA002	1481
PART B CROSSOVER TESTING HCFA 15	CLMTB001	634
TEST PART B CROSSOVER HCFA 1500	CLMTB002	1482
TESTING PART B COPY	CLMTB003	1494
CROSSOVER PART C TEST UB92	CLMTC001	635
TEST CROSSOVER PART C UB92	CLMTC002	1483
DENTAL TESTING	CLMTD001	615
MEMORY MAPPING DENTAL TEST	CLMTD002	934

(Continued)

TESTING DENTAL TESTING	CLMTD999	1641
HOME HEALTH TEST	CLMTH001	636
MEMORY MAP HOME HEALTH TEST	CLMTH002	1046
INPATIENT TEST UB92	CLMTI001	637
MEMORY MAP UB92 INPAT TEST	CLMTI002	941
NURSING HOME TEST UB92	CLMTL001	638
MEMORY MAP NURSING HOME TEST	CLMTL002	1047
TEST PHYSICIAN	CLMTM001	613
MEMORY MAPPING PHYSICIAN TEST	CLMTM002	916
TEST OUTPATIENT UB92	CLMTO001	641

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
MEMORY MAPPING OUTPATIENT TEST	CLMTO002	936
TEST PHARMACY	CLMTP001	612
TEST PHARMACY MEMORY	CLMTP002	834
TEST COMPOUND DRUG CLAIM	CLMTQ001	1095
MEDICARE XOVER TAPE B TEST	CLMUB001	1273
ECS DENTAL TEST JACKSON	CLMUD001	979
TESTING ECS DENTAL TEST JACKSON	CLMUD999	1642
ECS HOME HEALTH TEST JACKSON	CLMUH001	982
ECS INPATIENT TEST JACKSON	CLMUI001	980
ECS NURSING HOME TEST JACKSON	CLMUL001	968
ECS PHYSICIAN TEST JACKSON	CLMUM001	971
ECS OUTPATIENT TEST JACKSON	CLMUO001	981
INTERACT PHARMACY TEST JACKSON	CLMUP001	972
TEST REVERSAL JACKSON	CLMUR001	1401
CLAIM ENGINE REVERSAL	CLMUR002	1456
WTD REVERSAL JACKSON	CLMUR003	1449
FILE CLAIM ENGINE REVERSAL	CLMUT002	1471
FILE WTD REVERSAL JACKSON	CLMUT003	1472
PHYSICIAN CLAIMS AUDITS	CLMXA001	1567
DENTAL AUDITS NEW	CLMXA002	1640

(Continued)

UB92 AUDITS	CLMXA003	543
PHARMACY AUDITS	CLMXA004	1284
OUTPATIENT AUDITS	CLMXA005	1298
DEVELOPING HEADER UB92 AUDITS	CLMXA009	1349
NURSING HOME AUDITS	CLMXA010	1002
NH AUDITS TEST	CLMXA998	1839
DENTAL AUDITS OLD	CLMXA999	1189
INTERACTIVE PHARMACY DISPOSITION	CLMXD001	530
PHARM DISP FOR ADJUST AND DC	CLMXD002	531
PHYSICIAN DISP FOR ADJUST AND DC	CLMXD003	552
UB92 ADJUST AND DC DISPOSITION	CLMXD004	590

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
DENTAL DISP FOR DC AND ADJUST	CLMXD005	592
FINAL PRICING DISPOSITION	CLMXD006	1212
CMPD DISP FOR ADJUST AND DC	CLMXD007	1218
INTERACTIVE PHARM DISP	CLMXD008	1363
EXTRACT GENERIC ADJUSTMENT RQST	CLMXJ005	881
PROCESS GENERIC ADJUST RQST	CLMXJ006	886
GENERATE GENERIC MASS RQSTS	CLMXJ007	887
GENERATE UB92 ADJUSTMENT	CLMXJ008	1826
GENERATE GENERIC MASS RQSTS 2	CLMXJ009	1313
INSERT UB92 MASS ADJUSTMENT	CLMXJ010	1782
UB92 ADJ MOVE DELETE HDR ASSOC	CLMXJ101	583
PROCESS UB92 GENERIC	CLMXJ102	901
HCFA PROCEDURE EDITING	CLMXM001	1324
MEM MAP HCFA PRICING	CLMXP002	1079
BASE PHYSICIAN PRICING	CLMXP003	1125
INTER PHARM DISP FOR MEMORY	CLMXT001	815
PROC UB GEN TEST	CLMXXX12	955
PRODUR SCREENING	CLMZD001	1478
BUILD MPHX RECIPIENT DSE PROFILE	CLMZD002	1772

(Continued)

PROCESS NECS BATCH DRUG CLM	CLMZP001	274
TPL EDITS OUTPATIENT 2502	CLMZZ001	1152
TPL EDITS HCFA1500 2502	CLMZZ002	1153
TPL EDIT INPATIENT 2500 2501	CLMZZ003	1176
TPL 2504 2505 CT A	CLMZZ004	1179
TPL EDIT 2504 2505 HCFA1500	CLMZZ005	1182
TPL EDIT 2505 2504 DENTAL CLAIM	CLMZZ006	1187
TPL 2504 2504 CT C	CLMZZ007	1194
TPL 2504 2505 CT H	CLMZZ008	1195
TPL 2504 2505 CT I	CLMZZ009	1196
EXTRACT NONCLAIM CR DISPOSITION	CLMZZ010	705
ASSIGN FINANCIAL FORMS	CLMZZ011	205

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
TPL 2504 2505 CT L	CLMZZ012	1197
TPL 2504 2505 CT O	CLMZZ013	1198
EXTRACT SPANNING CLM HISTORY	CLMZZ017	914
PRODUCE CHECK AND RA VERSION 2	CLMZZ020	1075
PRODUCE NON PROVIDER CHECKS	CLMZZ021	1399
SUMMARIZE PROV YTD RECORDS	CLMZZ024	1638
ELECTRONIC RA GENERATOR	CLMZZ025	1069
UNLOAD ELECT RA SENDER TABLES	CLMZZ030	1289
PRODUCE RA TAPE FOR SHADOW CLMS	CLMZZ040	1428
PJM TEST	CLMZZ041	1514
UPDATE HISTORY MTD DIRECTORY	CLMZZ118	983
UPDATE HIST DIR DUP KEYS	CLMZZ120	1112
UNLOAD HISTORY DIRECTORY	CLMZZ121	1168
DELETE OLD PARTITION DIRECTORY	CLMZZ122	1228
DELETE CURRENT DIRECTORY	CLMZZ123	1238
EXTRACT CHECK XREF	CLMZZ17A	1199
EXTRACT CLAIM TO EOB XREF	CLMZZ17B	1207
EXTRACT HDR CCF	CLMZZ17C	1208

(Continued)

EXTRACT CLAIM LOCATION	CLMZZ17D	1200
EXTRACT CLAIM ERROR	CLMZZ17E	1209
EXTRACT CLAIM PMP XREF	CLMZZ17F	1793
MEDCO PRESCRIPTION EXTRACT	CLMZZ201	997
MEDCO PHYSICIAN CLAIM EXTRACT	CLMZZ202	1008
MEDCO UB92 CLAIM EXTRACT	CLMZZ204	1019
EXTRACT PHARMACY CLAIM MEMORY	CLMZZ213	1139
EXTRACT PHYSICIAN CLMS MEMORY	CLMZZ214	1140
EXTRACT DENTAL CLAIMS MEMORY	CLMZZ215	1427
EXTRACT UB92 MEMORY	CLMZZ216	1161
XTRACT PHARM SHADOW CLAIMS	CLMZZ217	1408
SHADOW EXTRACT PHYSICIAN CLAIMS	CLMZZ218	1409
SHADOW EXTRACT UB92 MEMORY	CLMZZ219	1417
SHADOW EXTRACT DENTAL MEMORY	CLMZZ220	1440

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
CALCULATE PAID CLMS INTEREST	CLMZZ221	1697
PRODUCE DAILY CLM INT EXTRACT	CLMZZ222	1703
PRODUCE DAILY CLM INT RPTS	CLMZZ223	1724
PRODUCE INT PAID TO PROV RPT	CLMZZ224	1732
TUCKER ALAN PHYSICIAN CLAIM STRP	CLMZZ225	1747
CPAS PD PHARM EXTRACT	CPAS0001	1425
CPAS PHYS EXTRACT	CPAS0002	1426
CPAS UB92 EXTRACT	CPAS0003	1430
CPAS DENTAL EXTRACT	CPAS0004	1435
CPAS HEADER AND LOCATION 98 MERG	CPAS0010	1468
CPAS CLAIM SELECTION CRITERIA	CPAS0011	1548
CPAS CALC STANDARD DEVIATION	CPAS0013	1555
CPAS SELECTION CRITERIA EXTRACT	CPAS1000	1470
CS290	CS290	1838
DAVE TEST JACK	DAVETEST	1880
DRUG REBATE COPY	DAVIDW	1406

(Continued)

TEST DBX DEBUGGER	DBXDEBUG	1670
DEL TEST JACKSON	DEL	1402
LOAD DIAG RATE CELL ASSIGNMENTS	DGRC0001	1740
NEW DISPEDIT PROGRAM	DISPEDIT	1225
DISPOSITION STRUCTURE	DISPTEST	215
OTC FORMULARY UPDATE	DOTC0001	1970
DRUG REBATE ADJUSTMENT PROCESS	DRADJ001	1556
HCFA SENDS DRUG REBATE ADDRESS	DRBT0001	869
CREATE RBT4000M REPORT	DRBT0002	1873
DRUG RBT CLAIM DETAIL EXTRACTOR	DRCD0001	1655
DRUG REBATE CLAIM DETAIL REPORT	DRCD0002	1659
DRUG REBATE CREDIT PROCESS	DRCR0001	1595
DISEASE DESCRIPTION FILE	DRDC0001	1690
UPDATE DRUG DRUG CRITERION	DRDD0001	264
CREATE DRUG TO DRUG ACTIVE GCN	DRDD0002	1630
UPDATE DRUG TO DISEASE CRITERION	DRDI0001	1694

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
DISEASE CRITERIA UPDATE REPORT	DRDIR001	1695
DUR UPDATE DRUG INFERRED DISEASE	DRDN0001	1701
CREATE DRUG TO DSE ACTIVE GCN	DRDN0002	1738
DRDP PURGE RECIPIENT DSE PROFILE	DRDP0001	1706
UPDATE DRUG FOR PRODUR	DRDRUG01	261
CREATE EARLY REFILL GCN SAK FILE	DRER0002	1620
OVER UTILIZATION UPDT LOG RPT	DRERR001	1563
TEST DRG ASSIGNMENT SOFTWARE	DRG00002	521
UPDATE GENERIC DRUG	DRGNDR01	265
CREATE GERIATRIC GCN SAK FILE	DRGR0002	1625
DRG TEST FINAL PRICING	DRGTEST2	833
UPDATE HIGH DOSE CRITERION	DRHD0001	257
CREATE HIGH DOSE GCN SAK FILE	DRHD0002	1622
HIGH DOSE UPDATE LOG RPT	DRHDR001	1575

(Continued)

HICL SEQ DESCRIPTION UPDATE	DRHS0001	1602
UPDATE DIAGNOSIS TO DISEASE XREF	DRID0001	1698
DIAG DSE XREF UPDATE REPORT	DRIDR001	1699
DRUG REBATE INVOICING	DRIN0001	1390
DRUG REBATE CLAIMS EXTRACT	DRIN0002	1445
UPDATE INVERSE	DRINVS01	260
DRUG REBATE INTEREST ESTIMATION	DRIT0001	1707
DRUG REBATE INTEREST GET BALANCE	DRIT0002	1709
UPDATE LOW DOSE CRITERIA	DRLD0001	258
CREATE LOW DOSE GCN SAK FILE	DRLD0002	1621
LOW DOSE UPDT LOG RPT	DRLDR001	1576
DRUG RBT LATE PAYMENT PROC	DRLP0001	1498
UPDATE UNDER UTILIZATION	DRLR0001	266
CREATE LATE REFILL ACTIVE GCN	DRLR0002	1626
UNDER UTILIZATION UPDT LOG RPT	DRLRR001	1571
INVERSE LOG UPDT RPT	DRNVR001	1564
UPDATE DRUG PED AND DRUG GER	DRPD0001	262
CREATE PEDIATRIC GCN SAK FILE	DRPD0002	1628

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
DRUG AGE UPDATE LOG REPORT	DRPDR001	1578
UPDATE DRUG PREGNANCY CRITERION	DRPG0001	259
CREATE PREGNANCY GCN SAK FILE	DRPG0002	1612
DRUG PREGNANCY UPDT RPT	DRPGR001	1574
DUR BLD MPHX RECIP DSE PROFILE	DRRD0001	1700
DRMC DETERMINE 6 MTHS PRIOR DATE	DRRD0002	1787
PRODUR CLAIMS SCREENED SUMMARY	DRSCR001	1557
UPDATE THERAPEUTIC CLASS	DRTD0001	263
CREATE TD ACTIVE TC FILE	DRTD0002	1629
COPY OF UPDATE THERAPEUTIC CLASS	DRTDDL01	1506
THERAPEUTIC DUP UPDT LOG RPT	DRTDR001	1562
DRUG UPDATE	DRUG0003	310

(Continued)

RESTART DRUG UPDATE	DRUG0004	329
DRUG OTC FORMULARY	DRUG0005	1976
OTC FORMULARY	DRUG0006	1986
DRUG FDB INITIAL LOAD CONVERSION	DRUGCV01	517
DSMTEST1	DSM00001	1844
TEST DUPEBROK	DUPEBROK	1256
EFT PROCEDURE	EFT00001	1169
WRITE PRENOTICATION EFT RECORDS	EFTPRENO	813
EXTRACT 1 FOR EPS0009A REPORT	EPS0009A	1201
EXTRACT EXPENDITURE TRANSACTIONS	EXPT0003	508
PRODUCE CHECK XREF BALANCING	FBAL0001	1290
PRODUCE YTD OFFSET BALANCING	FBAL0002	596
PRODUCE YTD EXPENSE BALANCING	FBAL0003	1082
PRODUCE VOID BALANCING	FBAL0004	1535
PRODUCE MANAGED CARE BALANCING	FBAL0005	1065
PRODUCE YTD CLM REFUND BALANCING	FBAL0006	1538
PRODUCE PROV YTD CHECK AMT BAL	FBAL0007	1547
VOID DISPOSITION BALANCING	FBAL0008	1570
FIX CASH RECEIPT DISP FILE	FBAL0009	1080

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
CHCK CLM XREF INSERT	FBAL0010	1603
CORRECT CHCK CLM XREF DATA	FBAL0011	1636
CLAIM INTEREST BALANCING REPORT	FBAL0012	1711
PRODUCE AR AGING RPT EXTRACT	FIN3001A	1692
AGED PROV AR RPT EXTRACT	FIN8027W	1693
QI 2 BUYIN REBATE EXTRACT	FINA3001	1932
BUILD QI2 EXPENDITURE RECORDS	FINA3002	1945
FINANCIAL BALANCING	FINC0001	1053
VALIDATE DATE PARM	FINC0002	1061
CASH RECEIPT AGING REPORT	FINC0003	1436
EXTRACT WEEKLY CLAIM PAIMENT	FINC0004	1912

(Continued)

ACCOUNTS RECEIVABLE TABLE 2	FINC2402	1097
ACCOUNTS RECEIVABLE TABLE 3	FINC2403	1098
ACCOUNTS RECEIVABLE TABLE 4	FINC2404	1099
TEST JACKSON TO TEST AR TABLE	FINTAR01	1116
UPDATE CLM CASH WITH NON CLM	FINZZ001	1820
PURGE CHECK TABLE	FPRG0001	1644
THIS IS A TEST	FRM	1397
COPY OF GENERIC DRUG	GNDRDL01	1507
PAYMENT HOLDS REPORTS	HOLD0003	503
WRITE PAYMENT HOLD RPT BY PGM	HOLD0004	600
CREATE ICES TPL UPDATES	ICREC005	867
CREATE TPL CARR FILE FOR ICES	ICREC006	1314
ICES RQSTS BUYIN UPDATES	ICREC007	957
CREATE ICES BUYIN UPDATES	ICREC008	1113
ICES BUYIN UPDATES	ICREC009	1490
AD HOC QUERY FOR CLAIMS	INAG0003	1892
INAG0003 RESEQUENCE FILE	INAGRSEQ	1901
CALL JACKSON REBB0008	JACKCALL	1084
JO GREEN EXTRACT UB92 MEMORY	JOGZZ216	1509
INTERACTIVE OUTPATIENT MEM MAP	KEEIO002	1043
MEM MAPPING UB92 BASE DIAGRAM	KEEPP004	1024

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
TEST SAMPLE JACKSON KEM	KEM001	1403
SAVE OF TPLF0001	LDC0001	1021
SAVE OF TPLF0007	LDC0007	1000
BACKUP OF TPLF0011	LDCF0011	1318
ELH LEGEND	LEGEND	7
PRODUCE LIEN REPORTS	LIEN0008	1180
CHECK PROVIDER ID	LLL00001	1961
CREATE MAR CLAIM DETAIL SUM	MARCLDTL	791
MAR CLAIM HEADER SUMMARY	MARCLHDR	790

(Continued)

TEST JACKSON2	MARIANNE	1404
HCFA 372 AUTISTIC PHYSICIAN CLAIM	MARJA710	1451
HCFA 372 OBRA PHYSICIAN CLAIMS	MARJA711	1502
HCFA 372 MFC PHYS CLAIMS	MARJA712	1531
HCFA 372 AD PHYS CLAIMS	MARJA713	1586
HCFA 372 ICFMR PHYS CLAIMS	MARJA714	1623
HCFA 372 PHARMACY EXTRACTOR	MARJA715	1455
HCFA 372 DENTAL EXTRACTOR	MARJA720	1457
HCFA 372 AUT OBRA UB92 EXTRCTR	MARJA725	1458
BUCKET MFC HSP UB92 NON LTC XOVR	MARJA726	1558
BUCKET MFC SNF UB92 NON LTC XOVR	MARJA727	1559
HCFA 372 UB92 EXTR FOR AD WAIVER	MARJA728	1589
HCFA 372 UB92 EXTR FOR ICFMR WVR	MARJA729	1624
BUCKET MFC HSP UB92 LTC AND XOVR	MARJA730	1829
BUCKET MFC SNF UB92 LTC AND XOVR	MARJA731	1830
CONVERT PHYSICIAN	MARJC010	1074
CONVERT DRUG	MARJC015	1091
CONVERT DENTAL	MARJC020	1092
COVERT UB92	MARJC025	1144
MSYS CONVERSION ADJ MOMS	MARJC990	1391
MAR CONVERSION CLAIM HEADER	MARJCHDR	1143
2082ABCD UNDUP CNT AND LOAD	MARJM600	787
2082I UNDUPLICATE COUNT AND LOAD	MARJM610	796

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
2082J UNDUPLICATE COUNT AND LOAD	MARJM620	798
DRUG UNDUPLICATE COUNT AND LOAD	MARJM630	808
LOCATION UNDUP COUNTS AND LOAD	MARJM640	807
LTC UNDUPLICATED COUNT AND LOAD	MARJM650	806
PROVIDER TYPE UNDUP CNT AND LOAD	MARJM660	805
PROCEDURE UNDUP COUNT AND LOAD	MARJM670	804
PROVIDER UNDUPLICATE CNT AND LOAD	MARJM680	803

(Continued)

PR CNTY UNDUPLICATE COUNT AND LD	MARJM690	820
RE COUNTY UNDUPLICATE CNT LOAD	MARJM6A0	802
RECIP ACTIVITY UNDUP CNT AND LD	MARJM6B0	800
WAIVER UNDUPLICATED CNT AND LOAD	MARJM6C0	1913
2082E UNDUPLICATE COUNT AND LOAD	MARJM6E0	797
2082FGH UNDUPLICATE COUNT AND LD	MARJM6F0	827
AID SVC UNDUPLICATED CNTS AND LD	MARJM6G0	828
FORMAT MAR PHYSICIAN CLAIM INFO	MARJW010	715
FORMAT MAR PHARMACY CLAIM INFO	MARJW015	747
FORMAT MAR DENTAL CLAIM INFO	MARJW020	750
FORMAT MAR UB92 CLAIM INFO	MARJW025	810
2082 ABCD RE SAK ASSIGNMENT	MARJW300	752
2082I RE SAK	MARJW310	754
2082J COINS RE SAK ASSIGNMENT	MARJW320	766
DRUG RE SAK ASSIGNMENT	MARJW330	764
LOCATION RE SAK ASSIGNMENT	MARJW340	765
LONG TERM CARE RE SAK ASSIGNMNT	MARJW350	763
PR TYPE RE SAK ASSIGNMENT	MARJW360	751
PROCED CDE RE SAK ASSIGNMENT	MARJW370	762
PROVIDER PR SAK ASSIGNMENT	MARJW380	761
PROVIDER RE SAK ASSIGNMENT	MARJW390	760
RE CNTY RE SAK ASSIGNMENT	MARJW3A0	759
RECIP ACTIVITY RE SAK ASSIGNMENT	MARJW3B0	758
WAIVER RE SAK ASSIGNMENT	MARJW3C0	756

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
2082J DEDUCT RE SAK	MARJW3D0	755
2082E RE SAK	MARJW3E0	770
2082FGH RE SAK ASSIGNMENT	MARJW3F0	824
AID SERVICE RE SAK ASSIGNMENT	MARJW3G0	825
PR CNTY RE SAK ASSIGNMENT	MARJW3H0	1013
MAR PAID CLAIM DETAILS	MARPDDTL	792

(Continued)

WAIVER UNDUPLICATE CNT AND LOAD	MARS6C00	799
TEMP VERSION FOR CHIPS	MARTLHDR	1944
PHYS TEMP VERSION FOR CHIPS	MARTW010	1940
PHAR TEMP VERSION FOR CHIPS	MARTW015	1941
DENT TEMP VERSION FOR CHIPS	MARTW020	1942
UB92 TEMP VERSION FOR CHIPS	MARTW025	1943
MCO CAPITATION AMTS	MCOC0001	1771
CALCULATE CAPITATION PAYMENT	MCOC0004	694
MCO CAPITATION WITH ADJUSTMENT	MCOC0005	1748
CAPITATION CAT SAK DETERMINATION	MCOC0006	1750
MCO CAPITATION BABY DELIVERY	MCOC0007	1769
MCO CAPITATION SUMMARY FOR FINC	MCOC0008	1864
CAPITATION ADJ EXTRACTOR	MCOC0009	1865
CAP ADJ FOR RECIPIENT DEATH	MCOC0010	1866
CREATE MCO CAP ELECTRONIC FILE	MCOC0012	1312
CAPITATION RATE ADJUSTMENTS	MCOC0013	1871
PROCESS DAILY CAP ADJ	MCOC0015	1874
MCO UNPAID CAPITATION EXTRACT	MCOC0016	1910
EXTRACT MC ENROLLMENT HISTORY	MCOC0017	1909
CAPITATION EXTRACT INFO FOR RPT	MCOC0018	1947
CAPITATION UNPAID EXTRACTOR	MCOE0016	1894
GENERATE TPL FILE FOR MCO	MCOP0014	1400
GENERATE MCO ENROLLMENT ROSTER	MCOR0001	1076
MCO ENROLLMENT ROSTER 1997	MCOR0002	1751
UPDATE RBMC ACTUAL PANEL SIZE	MCOR0003	1078
MCO ROSTER TAPE	MCOR0004	1296

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
MCO TPL TAPE SPLITTER	MCOS0014	1405
AID SVC RE LOAD	MCRJW3G0	1493
MEDCO PRESCRIBER TAPE CREATION	MDCO0001	1071
MEDCO PHARMACY TAPE CREATION	MDCO0002	1072

(Continued)

MEQC TABLE LOAD	MEQC1000	1378
PRACTICE MER	MER00001	1984
BUILD AUDIT FILES FOR MEM MAP	MFAUDITS	1157
PRODUCE CHECKRA 2	MIKEHTST	989
MS CREATE PART A SENDING TAPE	MMBA0003	1275
COPY OF CLMUR001	MMUR001	1418
NEW MARCLHDR MARCH 98	MRCLHDNW	1890
BACKUP OF MARCLHDR	MRCLHDSV	1889
QTRLY HCFA CHIPS RPTS	MRHCFA21	1914
DRPG CHECK FOR ACTIVE GCN	MRPG0003	1616
TEST JACKSON	MSSTEST	1137
TEST MEMORY MAP PHARMACY	MSTBP005	992
INTERACTIVE PHYSICIAN MEM VOLUME	MSTIM002	1051
TEST PHYSICIAN DRIVER	MSTRM002	993
PHYSICIAN AUDIT TEST MEM MAP	MSTRM006	1054
TEST MEM MAP REI PHARMACY	MSTRP002	994
DENTAL AUDITS WITH MEMORY MAP	MSTXA007	930
UB92 OUTPAT AUDITS WITH MEM MAP	MSTXA008	935
UB92 INPAT AUDITS WITH MEM MAP	MSTXA009	940
JSTEST2	NB000002	1801
LWL AUTO ASSGN MEM MAP ROUTINE	NEWA0040	1797
NEW CLMDC001	NEWDC001	1325
NEW CLMDM001	NEWDM001	1320
GETS THE PROVIDER ID	NGALA001	1746
AUDIT MEDICAL CLAIM	OLDXA001	1162
PRODUR JACKSON	OLDZD001	711
UB92 OUTPATIENT AUDITS	OLMXA005	909
HCFA PRICING	OLMXP001	1045

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
DISENROLL PMP	PMPD0001	1536
MCPD PMP DISENROLMENT	PMPD0002	1789

(Continued)

IDENTIFY PMP MANDATORY DISENROLL	PMPD3001	1539
MCO PMP NETWORK ELECTRONIC FILE	PMPE0001	1386
PMP ENROLLS WITH NEW MCO	PMPE0002	1767
PMP ENROLLS IN PCCM	PMPE0003	1776
THIS CAN BE DELETED	PMPE9999	1774
GENERATE ELEC PMP LIST FOR IFSSA	PMPP0001	1380
CALCULATE ADMIN FEE PAYMENT	PMPR0009	690
GENERATE PMP ENROLLMENT ROSTER	PMPR0024	734
UPDATE PCCM ACTUAL PANEL SIZE	PMPR0025	745
GENERATE CERT CODE UPDATES	PMPR0031	1423
RANDOMLY ASSIGN SORT KEY TO CERT	PMPR0032	1431
GET ADDRESSES FOR CERT LETTERS	PMPR0033	1448
GET PROVIDER INFO	PMPR0034	1464
EXTRACT PMP LABEL REQUESTS	PMPR0035	1587
ACCOUNTS RECEIVABLE FIN EXTRACT	PRAR0001	1184
ACCOUNTS RECEIVABLE TO BE CLOSED	PRAR0002	1662
PROVIDER AR INTEREST UPDATE	PRAROLD1	1117
UPDATE PROVIDER CLIA END DATES	PRCLI001	1492
CLIA JACKSON	PRCLI002	1949
CLIA PROVIDER CHANGE LETTER	PRCLI003	1956
EVS MEM MAPPING	PREVS001	1211
PROV INQUIRES ELIG VERIFY SYSTEM	PREVS003	397
DENTAL CLAIMS AUDITING FOR EVS	PREVSDEN	1999
INPATIENT CLAIM AUDITING FOR EVS	PREVSINP	2000
MEDICAL CLAIM AUDITING FOR EVS	PREVSMED	1998
MCO PROVIDER NETWORK ELEC FILE	PRMC0001	1443
RBRVS UPDATE	PROC0016	500
ICD9CM PROC UPDATE	PROC0037	363
RESTART ICD9CM PROC UPDATE	PROC0038	364

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
RBRVS UPDATE OLD	PROC00XX	464

(Continued)

PROD VERSION FEB 4 OF CLMB0001	PRODHCFA	1323
JDFKJF	PROVNUMB	1802
BACK UP OF PRPAT001	PRPAB001	1846
PRPA UPDATE CSHCS PRIOR AUTH	PRPAC002	1083
UPDATES PKGC AUTO APPROVED PA	PRPAK2DR	1967
EXTRACT PA HCFA 1500 TRANSPORT	PRPAT001	1834
EXTRACT PA HCFA 1500 TRAN EXEMPT	PRPAT002	1856
PROV INQUIRES PRIOR AUTH VIA AVR	PRPAVR01	855
TEST FOR PRPAVR99	PRPAVRBB	1784
PROVIDER 1099 PROCESS	PRTX0001	1550
PROVIDER YTD EARNINGS EXTRACTOR	PRTX0002	1573
NONPROV EARNINGS EXTRACTOR	PRTX0003	1577
PRODUCE MISSING PROV INFO REPORT	PRTX0010	1566
PRODUCE PROV NAME AND ADDR RPT	PRTX0011	1579
UPDATE PROVIDER CLIA INFORMATION	PRTX0012	1934
MS NURSING HOME RATE UPDATE	PRVRTLTC	1755
RADIOLOGY PROJECT	RADPROJ1	1658
RBRVS MULTI SURGERY WORK DIAGRAM	RBRVS002	811
INITIAL RBRVS LOAD	RBRVS003	962
RBRVS ANNUAL UPDATE	RBRVSUPT	1286
UPDATE 590 RECIP ELIG	RE590002	958
CREATE RECIP 590 ENROLL TAPE	RE590005	956
EDIT BUYA TXNS AND UPDT HIB TBL	REBA0001	783
PROCESS BUYIN PART A TXNS	REBA0002	786
PART A SENDING	REBA0003	1341
PROCESS BUYA ERRORED TXN RCDS	REBA0004	1055
PROCESS BUYA RCDS FOR CNTRL RPT	REBA0005	1240
INITIALIZE BUYA CONTROL TABLES	REBA0006	1241
UPDATE BUYA CNTRL RPT ERR TBLS 1	REBA0008	1132
PROCESS BUYA ERRS TALLY ERR CNTS	REBA0009	1062

(Continued)

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
UPDATE BUYA CNTRL RPT ERR TBLS 2	REBA0010	1271
PROCESS BUYA TXN 11 AND 17 PAIRS	REBA0011	1181
PART A SEND JACK 1	REBA0013	1342
PART A SENDING JACK 2	REBA0014	1343
UPDATE BUYA CNTRL RPT ERR TBLS 3	REBA0015	1272
PROCESS BUYA PAIR RCDS FOR CNTRL	REBA0016	1722
EDIT BUYB TXNS AND UPDT HIB TBL	REBB0001	769
PROCESS BUYIN PART B TXNS	REBB0002	771
CREATE PART B SENDING TAPE	REBB0003	1018
PROCESS BUYB ERRORED TXN RCDS	REBB0004	965
PROCESS BUYB RCDS FOR CNTRL RPT	REBB0005	1167
INITIALIZE BUYB CONTROL TABLES	REBB0006	1254
UPDATE BUYB CNTRL RPT ERR TBLS 1	REBB0008	1012
PROCESS BUYB ERRS TALLY ERR CNTS	REBB0009	1020
UPDATE BUYB CNTRL RPT ERR TBLS 2	REBB0010	1268
PROCESS BUYB TXN 11 AND 17 PAIRS	REBB0011	1090
CREATE PART B SENDING RECORDS 1	REBB0013	1118
PROCESS LAST PART B SENDING RCDS	REBB0014	1329
UPDATE BUYB CNTRL RPT ERR TBLS 3	REBB0015	1269
PROCESS BUYB PAIR RCDS FOR CNTRL	REBB0016	1710
ON REQUEST RECIP EOMBS	REBS0002	598
RECIPIENT EOMBS	REBS0003	546
CREATE EOMB EXT FROM PAID DNLT	REBS0010	1331
CREATE EOMB EXT FROM PAID PHYS	REBS0020	1332
CREATE EOMB EXT FROM PAID UB92	REBS0030	1339
CREATE EOMB EXT FROM PAID PHRM	REBS0040	1340
CREATE EOMB EXT FROM PAID DENTAL	REBS0050	1344
FINAL EOMB EXTRACT	REBS1000	1219
GET BIG HIST INFO FOR EOMBS	REBS1100	1232
GET SERVICE INFO FOR EOMB EXT	REBS1200	1233
(Continued)		
UPDATE CSHCS RECIP ELIG	REBSC002	358
UPDATE MRT RECIP ELIG	REBSM001	498

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
RECIP ICES BUYIN AUTO ACCRETE	REBY0001	1068
BUYIN AUTO ACCRETE DELETE	REBY0002	1849
BACKUP OF REBY0001 FOR TESTING	REBYBCK1	1848
RECIP CHIPS ELIG UPDATE	RECHIP01	1902
RECIP TPL ICES UPDT	RECIP001	208
RECIP TPL ICES UPDT 2	RECIP002	505
CREATE RECIP ID CARD	RECIP003	693
ICES DAILY ERROR REPORT	RECIP004	768
RECIP ICES UPDT LINKING	RECIP005	1416
RECIP ICES UPDT MCPD	RECIP006	1739
RECIP ID CARD PRE PROD	RECIP007	903
RECIP TEMP FIX DEAD PEOPLE	RECIP008	1220
RECIP ELIG ICES OVERLAP UPDT	RECIP009	1224
RETAIN REPLACED ELIGIBILITY	RECIP010	1992
FIX CNTY WARD AND MOTHER RID	RECIP098	868
RECIP UPDATE COUNTY WARD	RECIP099	865
RECIP FIX INCORRECT COUNTY CODES	RECIP901	1348
CLOSE INCORRECT AIM ELIG SGMENTS	RECIP902	1370
RECIP OLD ELIG SEG CONVERSION	RECIP903	1447
AUTOMATIC CLOSURE OF 590 SEGMENT	RECIP950	1804
ISSUANCE TAPE FOR ICES UPDATE	RECIP980	1459
ID CARD FIX FOR WESTLAKE	RECIP981	1591
ID CARD FIX GENEREATE ID CARDS	RECIP982	1597
TEST FOR ELIG UPDATES	RECIP995	1432
ELIG FIX FOR AID CATEGORY STATUS	RECIP996	1689
RECIPIENT PHONE NUMBERS	RECIP997	1737
RECIP PROD DATA FIX FOR FAM SIZE	RECIP999	877
UPDATE RECIPEINT LOC CASE MIX	RECLOCJS	1762

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MONTHLY BANK RECONCILIATION	RECN0001	995
WEEKLY BANK RECONCILIATION	RECN0002	996
CREATE ICES RECON AUDIT EXTS	RECN0050	1480
UPDATE CSHCS PROV ELIG	RECS0003	378

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
INITIAL LOAD RECIP DIAG CODES	REDG0001	1735
UPDATE MRT RECIP DIAG CODES	REDG9999	1001
RECIPIENT ELIG EXTRACT FOR RISK	REEL0001	1136
RECIP COB ELIG FOR ADMINASTAR	REEL0002	1338
EXTRACT 1 FOR EPS0005M REPORT	REEP0005	730
EPSDT NOTICES SENT REPORT	REEP0006	361
PRODUCE EPSDT REPORT EPS0007Q	REEP0007	1896
EXTRACT 2 FOR EPS0005M REPORT	REEP005B	1175
PRODUCE EPS0005M REPORT	REEP005C	1178
EXTRACT FOR EPS0006A REPORT	REEP006A	1832
EXTRACT FOR EPS0008 REPORT	REEP008B	1242
PRODUCE EPS0008M RPT	REEP008C	1243
EXTRACT FOR EPS0009 REPORT	REEP009B	1253
PRODUCE EPS0009A RPT	REEP009C	1252
EPSDT HISTORY EXTRACT	REEP1000	1073
ID PHYS DIAG TREAT FOR ABNORMS	REEP1100	1107
ID UB92 DIAG TREAT FOR ABNORMS	REEP1200	1138
ID PHARM DIAG TREAT FOR ABNORMS	REEP1300	1141
CLOSE ABNORMS BY INELIGIBILITY	REEP1500	1147
EXTRACT DENIED EPSDT SCREENS	REEP1600	1151
EXTRACT EPSDT DENTAL CLAIMS	REEP1700	1317
LOAD PROD HISTORY INTO EPSDT EXT	REEPHIST	1230
HCIA SENDS DRG INFORMATION	REFR0005	461
HCIA SENDS MDC UPDATES	REFR0006	441
PRODUCE MEDICAID FEE SCHEDULE	REFR0031	2006
PRODUCE DIAGNOSIS REPORT	REFR003A	425

(Continued)

PRODUCE REVENUE CODE REPORT	REFR003B	426
PRODUCE EOB REPORT	REFR003C	427
PRODUCE HCPC PROC PRICING RPT	REFR003D	428
PRODUCE HCPC PROC MASTER REPORT	REFR003E	462
PRODUCE ICD9CM PROC COVERAGE RPT	REFR003F	429

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
PRODUCE ICD9CM PROC MASTER RPT	REFR003G	435
PRODUCE UCC REPORT	REFR003H	436
UPDATE MEDICARE LAB FEE SCHEDULE	REFR0202	307
REGULAR NOTATION DESCRIPTION	REGULAR	1617
RECIP RECYCLE SUSPECT DUP TXNS	RELI0001	1421
RECIP RECYCLE UNLINK TXNS	RELI0002	1453
RECIP LINK CHANGE RID LETTER	RELI0003	1487
LINK UNLINK ELIG PA TPL DATA	RELI0010	1551
CREATE LOCKIN UPDATED RECIPIENTS	RELK006B	946
CREATE ICES LOCKIN EXTRACT FILE	RELK006C	947
PREPROCESS POTENTIAL FILE	REMA0000	1792
RECIPIENT AUTO ASSIGNMENT	REMA0001	544
RECIPIENT MANAGED CARE	REMA0002	1234
RECIPIENT MNG CARE ELIG EXPIRED	REMA0003	1305
NEW RECIPIENT AUTOASSIGNMENT	REMA0010	1794
AA CHECK MC ELIGIBILITY	REMA0020	1807
AA PERFORM MC ELIG ON INPUT	REMA0021	1808
NEWBORN AUTOASSIGNMENT	REMA0030	1987
AA COMPLETE THE AUTO ASSIGNMENT	REMA0050	1811
AA PMP ASSIGNMENT PROCESSING	REMA0060	1812
AA RBMC DISENROLLMENT	REMA0070	1813
AA CASENUMBER ASSIGNMENT	REMA0080	1814
AA DEFAULT AUTO ASSIGNMENT	REMA0090	1815
RECIP MC ELIG TO POTENTIAL	REMA9990	1696
CHECK FOR MGD CARE ELIG RECIPS	REMA9991	1840

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FIX POTENTIAL MANAGED CARE TABLE	REMA9999	925
MARK DELETIONS ON POTENTIAL TABL	REMC0001	1728
MCPD POTENTIAL RECIPIENTS FILE	REMC0002	1730
COUNTY TO COUNTY IMPLEMENTATION	REMC0004	1743
DISENROLLING MCPD RECIPIENTS	REMC0005	1756
MCPD INITIAL LOAD OF RECIP DATA	REMR0001	1744
MCPD INITIAL LOAD OF RECIP FIX	REMR0002	1841

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
RACHAEL COATS JACKSON 1	RLC00001	1760
LOAD DIAGNOSIS CODES	RLC00002	1766
CHECKS FOR THREE CONDITIONS	SSA00001	1806
STORES MOVEMENT PROGRAM	STOREPGM	1634
STORES MOVEMENT FILE	STORES	1631
SUMMY REPORT	SUMMY	1632
TEMP	TEMPKATH	2007
OLD CHECK WRITE USING ONLINE	TESTCKSC	1321
TEST EVS JACKSON WITH MEM MAP	TESTEVS1	1255
RPT AUTO APPROVED PA REQUESTS	TIPA0001	332
HMS SENDS TPL INFORMATION	TPLB0001	1929
HMS SENDS TPL RESOURCE INFO	TPLB0002	1930
HMS SENDS EMPLOYER INFO	TPLB0003	1927
TESET COV CODE ERRORS	TPLB0004	1938
MERGE COV CODES ON HMS RECORD	TPLB0005	1939
PROCESS HMS TPL ACCT REC	TPLB0010	1933
PROCESS A R INFO FROM HMS	TPLB0011	1948
TPL CAS CASE MONTHLY ACT REPT	TPLC0001	273
TPL STATE POLICE	TPLC0002	328
TPL WORKER COMP	TPLC0003	330
TPL MALPRACTICE	TPLC0004	331
TPL MALPRACTICE PRINT	TPLC0005	343
PRINT STATE POLICE REPORT	TPLC0006	349

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WORK COMP PRINT	TPLC0007	350
TPL CASUALTY CASE MONTHLY REVIEW	TPLC0008	1467
TPL CAS CASE QUARTERLY REPT	TPLC0009	1777
CREATE CLAIM FACSIMILE YTD	TPLF0001	496
DETERMINE CARRIER CLAIM BUILD	TPLF0002	519
BILLING SUMMARY REPORTS	TPLF0003	509
CLAIM FACSIMILES	TPLF0005	629
PHARMACY FACSIMILES	TPLF0006	724
CASUALTY CLAIM FACSIMILES	TPLF0008	713

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
DET MOM AR WRITE BILLING FILE	TPLF0010	1346
TPL READ HISTORY	TPLF0011	1056
PROCESS TPL HEALTH AR FILE	TPLF0013	1057
PROCESS AR DISP FILE	TPLF0015	1352
PROCESS RETRO SUMM RECS	TPLF0017	1356
EDITING MEDICARE PART B	TPLF0022	685
CHECK MED B HEADER	TPLF0023	1393
DET BUILD MED B BILLING RECORD	TPLF0024	1395
MEDICARE B HCFA BILLING	TPLF0025	809
BILLING SUMMARY REPORT FOR MEDB	TPLF0026	1702
MEDICARE B CLAIMS RTI	TPLF0028	1712
FIRST TIME RUN OF MEDB BILLING	TPLF0029	1713
GET CHAMPUS RECIPS AND CLAIMS	TPLF0030	1518
CHAMPUS EDITING	TPLF0031	1519
EDIT CHAMPUS HEADER INFO	TPLF0032	1520
EDIT CHAMPUS DETAIL INFO	TPLF0033	1521
FIRST TIME RUN OF CHAMP BILLING	TPLF0034	1526
CHAMPUS TAPE FOR PHYS CLAIM	TPLF0035	1541
CHAMPUS BILLING TAPE FOR INPATIE	TPLF0036	1560
CHAMPUS BILLING TAPE FOR OUTPATI	TPLF0037	1592
CARRIER REBILL	TPLF0040	614

(Continued)

CLAIM FACS FOR REBILL	TPLF0041	1605
PHARMACY FACSIMILIES FOR REBILL	TPLF0042	1607
PROCESS TPL AR FILE FOR REBILL	TPLF0043	1608
GET BLACK LUNG RECIPS AND CLAIMS	TPLF0050	1645
TPL READ HISTORY FOR BLACK LUNG	TPLF0051	1648
DET CARR CLM BUILD FOR BLK LUNG	TPLF0052	1649
DET MOM AR WRITE BILL FOR BLK LG	TPLF0053	1650
ACCORDIA PHARM FACS BILLING	TPLF0080	1433
BLACK LUNG DATA MATCH	TPLH0001	376
BLACK LUNG DATA MATCH RPT	TPLH0002	381

Table 3.1 – Jackson Structure Diagrams – Sorted by Description

Jackson Name	Jackson Description	Tag Number
ISETS MATCH TO SEND TO DEERS	TPLH0003	383
DEERS DATA MATCH RESPONSE	TPLH0004	385
ISETS DATA MATCH	TPLH0005	399
ISETS DATA MATCH REPORT	TPLH0006	400
DUPE SEARCH	TPLH0007	414
HIPP FINANCIAL	TPLH0010	885
TPL UPDATES FROM ICES	TPLI0001	501
ICES RQSTS TPL UPDATES	TPLI0002	775
MEDICARE NUM JACKSON	TPLMEDIC	1553
TPL CARRIER MASTER FILE REPORTS	TPLR0001	377
TPL RESOURCE STATISTICS REPORT	TPLR0002	533
TPL AIDS INTRON AND ROFERON REPT	TPLR0003	542
POTENTIAL TPL FOR FOLLOW UP EXTR	TPLR0004	575
POTENTIAL TPL FOR FOLLOW UP REPT	TPLR0005	582
TPL RESOURCE STATISTICS EXTRACT	TPLR0006	1267
TPL COST AVOIDANCE REPORT	TPLR0007	1867
TPL RECOVERY BY CARRIER FILE	TPLR0008	1915
TPL RECOVERY INPUT FILE	TPLR0009	1917
EDIT PROV NUM ON PROV TABLE	TTH00001	1786
INSERT DIAG RATE CELL	TTH00002	1788
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EXTRACT VOIDED CHECKS	VOID0001	1131
GET PROGRAM FOR VOIDED CHECK	VOID0002	1652

Glossary

This glossary defines the universal terms of the Indiana Title XIX program as presented in the Request for Proposals (RFP). The spelling and capitalization is approved by the Office of Medicaid Policy and Planning (OMPP) for use in all documents. Any changes made to the original RFP glossary were made at the request of the OMPP. The terms and definitions in the Indiana Title XIX Common Glossary cannot be changed without contacting the Publications Manager of the Documentation Management Unit who will obtain confirmation and approval from the OMPP. Individual units should include additional terms, as required, in the glossary of their documents.

590 Program	A state of Indiana medical assistance program for institutionalized persons under the jurisdiction of the Department of Corrections, Division of Mental Health, and Department of Health.
ARCH	Aid to Residents in County Homes. A State-funded program that provides medical services to certain residents of county nursing homes.
AVR	Automated voice-response system used by providers to verify recipient eligibility by phone.
AWP	Average wholesale price used for drug pricing.
auto assignment	IndianaAIM process that automatically assigns a managed care recipient to a managed care provider if the recipient does not select a provider within a specified time frame.
BENDEX	Beneficiary Data Exchange. A file containing data from HCFA regarding persons receiving Medicaid benefits from the Social Security Administration.
bill	Refers to a bill for medical services, the submitted claim document, or the electronic media claims (EMC) record. A bill may request payment for one or more performed services.
buy-in	A procedure whereby the State pays a monthly premium to the Social Security Administration on behalf of eligible medical assistance recipients, enrolling them in Medicare Part A or Part B or both programs.

CCF	Claim correction form. A CCF is generated by IndianaAIM and sent to the provider who submitted the claim. The CCF requests the provider to correct selected information and return the CCF with the additional or corrected information.
CCN	Cash control number. A financial control number assigned to identify individual transactions.
CFR	Code of Federal Regulations. Federal regulations that implement and define federal Medicaid law and regulations.
claim	A provider's request for reimbursement of Medicaid-covered services. Claims are submitted to the State's claims processing contractor using standardized claim forms: HCFA-1500, UB-92, ADA Dental Form, and State-approved pharmacy claim forms.
CLIA	Clinical Laboratory Improvement Amendments. A federally mandated set of certification criteria and a data collection monitoring system designed to ensure the proper certification of clinical laboratories.
contract amendment	Any written alteration in the specifications, delivery point, rate of delivery, contract period, price, quantity, or other contract provisions of any existing contract, whether accomplished by unilateral action in accordance with a contract provision, or by mutual action of the parties to the contract. It includes bilateral actions, such as change orders, administrative changes, notices of termination, and notices of the exercise of a contract option.
contractor, contractors, or the contractor	Refers to all successful bidders for the services defined in any contract.
core contractor	The successful bidder on <i>Service Package #1: Claims Processing and Related Services</i> .
core services	Refers to <i>Service Package #1: Claims Processing and Related Services</i> .
county office	County offices of the Division of Family and Children. Offices responsible for determining eligibility for Medicaid using the Indiana Client Eligibility System (ICES).
covered service	Mandatory medical services required by HCFA and optional medical services approved by the State. Enrolled providers are reimbursed for these services provided to eligible Medicaid recipients.

CPAS	Claims Processing Assessment System. An automated claims analysis tool used by the State for contractor quality control reviews.
CRF/DD	Community Residential Facility for the Developmentally Disabled.
CSHCS	Children's Special Health Care Services. A State-funded program providing assistance to children with chronic health problems. CSHCS recipients do not have to be Medicaid-eligible. If they are also eligible for Medicaid, children can be enrolled in both programs.
CSR	Customer Service Request.
customer	Individuals or entities that receive services or interact with the contractor supporting the Medicaid program, including State staff, recipients, and Medicaid providers (managed care PMPs, managed care organizations, and waiver providers).
designee	A duly authorized representative of a person holding a superior position.
DHHS	U.S. Department of Health and Human Services. DHHS is responsible for the administration of Medicaid at the federal level through the Health Care Financing Administration.
DME	Durable medical equipment. Examples: wheelchairs, hospital beds, and other nondisposable, medically necessary equipment.
DPOC	Data Processing Oversight Commission. Indiana state agency that oversees agency compliance with all State data processing statutes, policies, and procedures.
DRG	Diagnosis-related grouping. Used as the basis for reimbursement of inpatient hospital services.
DSH	Disproportionate share hospital. A category defined by the State identifying hospitals that serve a disproportionately higher number of indigent patients.
DSS	Decision Support System. A data extraction tool used to evaluate Medicaid data, trends, and so forth, for the purpose of making programmatic decisions.
DUR	Drug Utilization Review. A federally mandated, Medicaid-specific prospective and retrospective drug utilization review system and all related services, equipment, and activities necessary to meet all applicable federal DUR requirements.

EAC	Estimated acquisition cost of drugs. Federal pricing requirements for drugs.
ECC	Electronic claims capture. Refers to the direct transmission of electronic claims over phone lines to IndianaAIM. ECC uses point-of-sale devices and PCs for eligibility verification, claims capture, application of Pro-DUR, prepayment editing, and response to and acceptance of claims submitted on-line. Also known as ECS and EMC.
ECS	Electronic claims submittal. Claims submitted in electronic format rather than paper. See <i>ECC</i> , <i>EMC</i> .
EDP	Electronic data processing.
EFT	Electronic funds transfer. Paying providers for approved claims via electronic transfer of funds from the State directly to the provider's account.
EMC	Electronic media claims. Claims submitted in electronic format rather than paper. See <i>ECC</i> , <i>ECS</i> .
EOB	Explanation of benefits. An explanation of claim denial or reduced payment included on the provider's remittance advice.
EOMB	Explanation of Medicare benefits. A form provided by IndianaAIM and sent to recipients. The EOMB details the payment or denial of claims submitted by providers for services provided to recipients.
EOP	Explanation of payment. Describes the reimbursement activity on the provider's remittance advice (RA).
EPSDT	Early and Periodic Screening, Diagnosis, and Treatment program. Known as HealthWatch in Indiana, EPSDT is a program for Medicaid-eligible recipients under the age of 21 offering free preventive health care services, such as: screenings, well-child visits, and immunizations. If medical problems are discovered, the recipient is referred for further treatment.
EVS	Eligibility Verification System. A system used by providers to verify recipient eligibility using a point-of-sale device, on-line PC access, or an automated voice response system.
FEIN	Federal employer identification number. A number assigned to businesses by the federal government.

FFP	Federal financial participation. The federal government reimburses the State for a portion of the Medicaid administrative costs and expenditures for covered medical services.
FIPS	Federal information processing standards.
fiscal year - Indiana	July 1 - June 30.
fiscal year - federal	October 1 - September 30.
FSSA	Family and Social Services Administration. The Office of Medicaid Policy and Planning (OMPP) is a part of FSSA. FSSA is an umbrella agency responsible for administering most Indiana public assistance programs. However, the OMPP is designated as the single State agency responsible for administering the Indiana Medicaid program.
HCBS	Home- and Community-Based Services waiver programs. A federal category of Medicaid services, established by Section 2176 of the Social Security Act. HCBS includes: adult day care, respite care, homemaker services, training in activities of daily living skills, and other services that are not normally covered by Medicaid. Services are provided to disabled and aged recipients to allow them to live in the community and avoid being placed in an institution.
HCFA	Health Care Financing Administration. The federal agency in the Department of Health and Human Services that oversees the Medicaid and Medicare programs.
HCFA-1500	HCFA-approved standardized claim form used to bill professional services.
HCI	Hospital Care for the Indigent. A program that pays for emergency hospital care for needy persons who are not covered under any other medical assistance program.
HCPCS	HCFA Common Procedure Coding System. A uniform health care procedural coding system approved for use by HCFA. HCPCS includes all subsequent editions and revisions.
HealthWatch	Indiana's preventive care program for Medicaid recipients under 21 years of age. Also known as EPSDT.
HIC	Health insurance carrier number.
HIO	Health insuring organization.
HMO	Health maintenance organization.

Hoosier Healthwise	Indiana Medicaid managed-care program. Hoosier Healthwise has three components including Primary Care Case Management (PCCM), Risk-Based Managed Care (RBMC), and Managed Care for Persons with Disabilities (MCPD).
HRI	Health-related items.
ICD-9-CM	International Classification of Diseases, 9th Revision, Clinical Modification. ICD-9-CM codes are standardized diagnosis codes used on claims submitted by providers.
ICES	Indiana Client Eligibility System. Caseworkers in the county offices of the Division of Family and Children use this system to help determine applicants' eligibility for medical assistance, food stamps, and Temporary Assistance for Needy Families (TANF).
ICF/MR	Intermediate care facility for the mentally retarded. An ICF/MR provides residential care treatment for Medicaid-eligible, mentally retarded individuals.
ICN	Internal control number. Number assigned to claims, attachments, or adjustments received in the fiscal agent contractor's mailroom.
IDOA	Indiana Department of Administration. Conducts State financial operations including: purchasing, financial management, claims management, quality assurance, payroll for State staff, institutional finance, and general services such as leasing and human resources.
IMD	Institutions for mental disease.
IndianaAIM	Indiana Advanced Information Management system. The State's current Medicaid Management Information System (MMIS).
IOC	Inspection of care. A core contract function reviewing the care of residents in psychiatric hospitals and ICFs/MR. The review process serves as a mechanism to ensure the health and welfare of institutionalized residents.
ISMA	Indiana State Medical Association.
ITF	Integrated test facility. A copy of the production version of IndianaAIM used for testing any maintenance and modifications before implementing changes in the production system.
JCL	Job control language.
LAN	Local area network.

LOC	Level-of-care. Medical LOC review determinations are rendered by OMPP staff for purposes of determining nursing home reimbursement.
lock-in	Restriction of a recipient to particular providers, determined as necessary by the State.
LTC	Long-term care. Used to describe facilities that supply long-term residential care to recipients.
MAC	Maximum allowable charge for drugs as specified by the federal government.
MARS	Management and Administrative Reporting Subsystem. A federally mandated comprehensive reporting module of IndianaAIM that includes data and reports as specified by federal requirements.
MCO	Managed care organization.
MCPD	Managed Care for Persons with Disabilities is one of three delivery systems in the Hoosier Healthwise managed care program. In MCPD, a managed care organization is reimbursed on a per capita basis per month to manage the member's health care. This delivery system serves people identified as disabled under the Indiana Medicaid definition.
MEQC	Medicaid eligibility quality control.
MMIS	Medicaid Management Information System. Indiana's current MMIS is referred to as IndianaAIM.
Medicaid fiscal agent	Contractor that provides the full range of services supporting the business functions included in the core and non-core service packages.
medical policy contractor	Successful bidder on <i>Service Package #2: Medical Policy and Review Services</i> .
NCPDP	National Council for Prescription Drug Programs.
NDC	National Drug Code. A generally accepted system for the identification of prescription and non-prescription drugs available in the United States. NDC includes all subsequent editions, revisions, additions, and periodic updates.

NECS	National Electronic Claims Submission is the proprietary software developed by EDS. NECS is installed on a provider's PCs and used to submit claims electronically. The software allows providers access to on-line, real-time eligibility information.
non-core services	Refers to <i>Service Packages #2 and #3</i> .
non-core contractors	Refers to the Medical Policy Contractor and the TPL/Drug Rebate Contractor.
NPIN	National provider identification number.
OMNI	A point-of-sale device used by providers to scan recipient ID cards to determine eligibility.
OMPP	Office of Medicaid Policy and Planning.
PA	Prior authorization. Some designated Medicaid services require providers to request approval of certain types or amounts of services from the State before providing those services. The Medical Services Contractor and/or State medical consultants review PAs for medical necessity, reasonableness, and other criteria.
PASRR	Pre-Admission Screening and Resident Review. A set of federally required long-term care resident screening and evaluation services, payable by the Medicaid program, and authorized by the Omnibus Budget and Reconciliation Act of 1987.
PCCM	Primary care case management. One of three delivery systems within the Hoosier Healthwise managed care program. Providers in PCCM are reimbursed on a fee-for-service basis. Recipients are assigned to a primary medical provider (PMP) or group that is responsible for managing the care of the recipient and providing all primary care and authorizing specialty care for the recipient—24 hours a day, seven days a week.
PMP	Primary medical provider. A physician who approves and manages the care and medical services provided to Medicaid recipients assigned to the PMP's care.
POS	Place of service or point of sale, depending on the context.
PPO	Preferred provider organization.
PRO	Peer review organization.

Pro-DUR	Prospective Drug Utilization Review. The federally mandated, Medicaid-specific prospective drug utilization review system and all related services and activities necessary to meet all federal Pro-DUR requirements and all DUR requirements.
QDWI	Qualified disabled working individual. A federal category of Medicaid eligibility for disabled individuals whose incomes are less than 200 percent of the federal poverty level. Medicaid benefits cover payment of the Medicare Part A premium only.
QMB	Qualified Medicare beneficiary. A federal category of Medicaid eligibility for aged, blind, or disabled individuals entitled to Medicare Part A whose incomes are less than 100 percent of the federal poverty level and assets less than twice the SSI asset limit. Medicaid benefits include payment of Medicare premiums, coinsurance, and deductibles only.
RA	Remittance advice. A summary of payments produced by IndianaAIM explaining the provider reimbursement. RAs are sent to providers along with checks or EFT records.
RBMC	Risk-based managed care. One of three delivery systems in the Hoosier Healthwise managed care program. In RBMC, a managed care organization is reimbursed on a per capita basis per month to manage the member's health care. The delivery system serves TANF recipients, pregnant women, and children.
RBRVS	Resource-based relative value scale. A reimbursement method used to calculate payment for physician, dentists, and other practitioners.
RFI	Request for Information.
RFP	Request for Proposals.
SDX	State Data Exchange System. The Social Security Administration's method of transferring SSA entitlement information to the State.
shadow claims	Reports of individual patient encounters with a managed care organization's (MCO's) health care delivery system. Although MCOs are reimbursed on a per capita basis, these claims from MCOs contain fee-for-service equivalent detail regarding procedures, diagnoses, place of service, billed amounts, and the rendering or billing providers.

SLMB	Specified low-income Medicare beneficiary. A federal category defining Medicaid eligibility for aged, blind, or disabled individuals with incomes between 100 percent and 120 percent of the federal poverty level and assets less than twice the SSI asset level. Medicaid benefits include payment of the Medicare Part B premium only.
SPR	System performance review.
SSA	Social Security Administration of the federal government.
SSI	Supplementary Security Income. A federal supplemental security program providing cash assistance to low-income aged, blind, and disabled persons.
specialty vendors	Provide support to Medicaid business functions but the vendors are not currently Medicaid fiscal agents.
State	Spelled as shown, State refers to the State of Indiana and any of its departments or agencies.
subcontractor	Any person or firm undertaking a part of the work defined under the terms of a contract, by virtue of an agreement with the prime contractor. Before the subcontractor begins, the prime contractor must receive the written consent and approval of the State.

SUR	<p>Surveillance and Utilization Review. Refers to system functions and activities mandated by the Health Care Financing Administration (HCFA) that are necessary to maintain complete and continuous compliance with HCFA regulatory requirements for SUR including the following SPR requirements:</p> <ol style="list-style-type: none"> 1. statistical analysis 2. exception processing 3. provider and recipient profiles 4. retrospective detection of claims processing edit/audit failures/errors 5. retrospective detection of payments and/or utilization inconsistent with State or federal program policies and/or medical necessity standards 6. retrospective detection of fraud and abuse by providers or recipients 7. sophisticated data and claim analysis including sampling and reporting 8. general access and processing features 9. general reports and output
systems analyst/engineer	<p>Responsible for performing the following activities:</p> <ol style="list-style-type: none"> 10. Detailed system/program design 11. System/program development 12. Maintenance and modification analysis/resolution 13. User needs analysis 14. User training support 15. Development of personal Medicaid program knowledge
TANF	Temporary Assistance for Needy Families. A replacement program for Aid to Families with Dependent Children.
TPL	Third Party Liability.
TPL/Drug Rebate Services	Refers to <i>Service Package #3: Third-Party Liability and Drug Rebate Services</i> .
UB-92	Standard claim form used to bill hospital inpatient and outpatient, nursing facility, intermediate care facility for the mentally retarded (ICF/MR), and hospice services.
UCC	Usual and customary charge.

UPC	Universal product code. Codes contained on the first data bank tape update and/or applied to products such as drugs and other pharmaceutical products.
UPIN	Universal provider identification number.
VFC	Vaccines for Children program.
WAN	Wide area network.
WIC	Women, Infants, and Children program. A federal program administered by the Indiana Department of Health that provides nutritional supplements to low-income pregnant or breast-feeding women, and to infants and children under 5 years of age.

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